

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Xerox Drum 5020 Model, Xerox  
Tonner 5020 Model for the use of Public Enterprises Department – Expenditure  
of Rs. 12,550/- Sanctioned - Orders. - Issued

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 43**

**Dated: 15.03.2011**  
**Read the following:**

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No.  
203, dt.1-2-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 12,550/-  
(Rupees Twelve thousand five hundred and fifty only ) to the Shubham  
Enterprises, Himayath Nagar, towards the cost of Xerox Drum 5020 Model,  
Xerox Tonner 5020 Model for the use of Public Enterprises Department under  
Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the  
Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat –  
SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other  
Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the  
amount sanctioned in para (1) above by way of a crossed cheque in favour of the  
Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Shubham Enterprises, Himayath Nagar, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**